

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MEDICAL ATTENDANCE – Sri Rafeeq Khan, Driver, School Education Department - medical expenses incurred by him for his Mother's treatment of Diabetic Mellitus-Diabetic Nephropathy Hypertension, CKD-Stage-III during the period from 13-08-2013 to 17-08-2013, at NIMS Panjagutta, Hyderabad., Sanction of Rs.22,209 /- Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No:1280

Dated:26-10-2013

Read the following:-

1. G.O.Ms.No:74, HM & FW (K1) Department, dt:15.03.2005.
2. G.O.Ms.No:105, HM & FW (K1) Department, dt:09.04.2007.
3. Application of Sri Rafeeq Khan., Driver, School Education Department , dt:12-08-2013.
4. Govt.Lr. No.23937 /SE.OP/A1/2012, dt:14-08-2013.
5. Letter from the Deputy Registrar(CCU),NIMS, Punjagutta, Hyderabad. Lr.No.A2/1/125/21/IP/School Education, dt.01-09-2013.

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ORDER:

In the reference 3rd read above Sri Rafeeq khan, Driver has requested the government that as suggested by the NIMS Medical Superintendent, his Mother Smt. Atharunnisa had under gone treatment for “Type2 DM, HTN ,CKD” , at NIMS , Panjagutta, Hyd. And furnished Estimates of Rs. 25,000/- issued by the NIMS Hospital and requested to issue LOC in favour of the Director NIIMS, Hyd., Accordingly, Government have issued LOC for treatment of his Mother vide ref 4th read above.

2. The Deputy Register, Nizam’s Institute of Medical Sciences, Punjagutta, Hyderabad has submitted the bills scrutinized by the RMO in terms of the G.Os 1st and 2nd read above and requested the Government to clear the Credit bills of Rs.22,209/- in respect of Smt. Atharunnisa.
3. Government after careful examination, sanction is hereby accorded for an amount of Rs. 22,209/- (Rupees Twenty Two Thousand Two Hundred and Nine Only) to the Director, NIMS, Hyderabad towards reimbursement of medical expenses for the treatment obtained to Mother of Sri Rafeeq Khan, Driver, Education (SE) Department for Type2 DM, HTN, CKD during the period from 13-08-2013 to 17-08-2013 at Nizam’s Institute of Medical Sciences, Punjagutta, Hyderabad.
4. The expenditure sanctioned in para 2 above shall be debited to “ 2251 – Secretariat –Social Services – 090 – Secretariat – SH (18) Education (SE-Wing) Department –010–Salaries – 017 – Medical Reimbursement”.
5. Education (SE-OP, claims) Department are requested to Credit the payment to the Bank Account through ECS in A/c No.107910011022876, IFSC Code: ANDB0001079, MICR Code: 500011063, Andhra Bank, N.I.M.S Branch, Panjagutta, Hyderabad in favour of The Director, NIMS, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

POONAM MALAKONDAIAH
PRINCIPAL SECRETARY TO GOVERNMENT (PE)

To

The Director NIMS

Sri Rafeeq Khan, Driver Education(SE) Department

The Education (SE-OP-Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The A.G..A.P.

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//FORWARDED: BY ORDER//

SECTION OFFICER